

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Guerrero, Marisol

Printed: 4/1/08

Case Number: 04 B 40915

Judge: Wedoff, Eugene R

Filed: 11/4/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: March 27, 2008

Confirmed: January 6, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | <u>Receipts</u> | <u>Disbursements</u> |
|-----------------|-----------------|----------------------|
| | 9,000.00 | |
| Secured: | | 5,574.89 |
| Unsecured: | | 965.37 |
| Priority: | | 0.00 |
| Administrative: | | 2,000.00 |
| Trustee Fee: | | 459.74 |
| Other Funds: | | 0.00 |
| Totals: | 9,000.00 | 9,000.00 |

DISBURSEMENT DETAIL

| <u>Creditor Name</u> | <u>Type</u> | <u>Repayment</u> | <u>Paid to Date</u> |
|------------------------------------|----------------|---------------------|---------------------|
| 1. Macey & Aleman | Administrative | 2,000.00 | 2,000.00 |
| 2. Triad Financial Services | Secured | 5,574.89 | 5,574.89 |
| 3. Triad Financial Services | Unsecured | 304.68 | 965.37 |
| 4. United States Dept Of Education | Unsecured | 3,605.98 | 0.00 |
| 5. Comcast | Unsecured | | No Claim Filed |
| 6. SBC | Unsecured | | No Claim Filed |
| 7. University Accounting Service | Unsecured | | No Claim Filed |
| | | <u>\$ 11,485.55</u> | <u>\$ 8,540.26</u> |

TRUSTEE FEE DETAIL

| <u>Fee Rate</u> | <u>Total Fees</u> |
|-----------------|-------------------|
| 6.5% | 65.00 |
| 4% | 29.99 |
| 3% | 22.50 |
| 5.5% | 123.75 |
| 5% | 25.00 |
| 4.8% | 72.00 |
| 5.4% | 121.50 |
| | <u>\$ 459.74</u> |

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M. Marshall", is written over a horizontal line.